

County: Fond Du Lac
 VILLA LORETTO NURSING HOME
 N 8114 CALVARY ST

Facility ID: 9160

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MOUNT CALVARY 53057 Phone:(920) 753-3211
 Operated from 1/1 To 12/31 Days of Operation: 366
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/04): 52
 Total Licensed Bed Capacity (12/31/04): 52
 Number of Residents on 12/31/04: 52

Ownership: Nonprofit Church/Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 52

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/04)				Length of Stay (12/31/04)			
		Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		11.5	
Home Health Care	No	Developmental Disabilities	1.9	Under 65	3.8	1 - 4 Years		50.0	
Supp. Home Care-Personal Care	No	Mental Illness (Org./Psy)	38.5	65 - 74	3.8	More Than 4 Years		38.5	
Supp. Home Care-Household Services	No	Mental Illness (Other)	5.8	75 - 84	32.7			100.0	
Day Services	No	Alcohol & Other Drug Abuse	1.9	85 - 94	51.9	*****			
Respite Care	No	Para-, Quadra-, Hemiplegic	3.8	95 & Over	7.7	Full-Time Equivalent			
Adult Day Care	No	Cancer	1.9			Nursing Staff per 100 Residents			
Adult Day Health Care	No	Fractures	0.0		100.0	(12/31/04)			
Congregate Meals	No	Cardiovascular	7.7	65 & Over	96.2				
Home Delivered Meals	No	Cerebrovascular	9.6			RNs		10.2	
Other Meals	No	Diabetes	3.8	Gender	%	LPNs		7.0	
Transportation	No	Respiratory	5.8			Nursing Assistants,			
Referral Service	No	Other Medical Conditions	19.2	Male	25.0	Aides, & Orderlies			
Other Services	Yes			Female	75.0	43.2			
Provide Day Programming for Mentally Ill	No		100.0						
Provide Day Programming for Developmentally Disabled	No				100.0				

Method of Reimbursement

		Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care				
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	% Of All	
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Skilled Care	1	100.0	206	36	97.3	121	0	0.0	0	14	100.0	168	0	0.0	0	0	0.0	0	51	98.1	
Intermediate	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Personal Care	---	---	---	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Residential Care	---	---	---	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Dev. Disabled	---	---	---	1	2.7	178	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	1.9	
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Total	1	100.0		37	100.0		0	0.0		14	100.0		0	0.0		0	0.0		52	100.0	

Admissions, Discharges, and Deaths During Reporting Period						Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/04					
Percent Admissions from:			Activities of		% Independent		% Needing Assistance of One Or Two Staff		% Totally Dependent		Total Number of Residents
Private Home/No Home Health	6.3		Daily Living (ADL)		5.8		63.5		30.8		52
Private Home/With Home Health	6.3		Bathing		5.8		69.2		25.0		52
Other Nursing Homes	12.5		Dressing		21.2		48.1		30.8		52
Acute Care Hospitals	68.8		Transferring		26.9		53.8		19.2		52
Psych. Hosp.-MR/DD Facilities	0.0		Toilet Use		36.5		50.0		13.5		52
Rehabilitation Hospitals	0.0		Eating								
Other Locations	6.3										
Total Number of Admissions	16		Continence				%		Special Treatments		%
Percent Discharges To:			Indwelling Or External Catheter		1.9				Receiving Respiratory Care		11.5
Private Home/No Home Health	0.0		Occ/Freq. Incontinent of Bladder		67.3				Receiving Tracheostomy Care		0.0
Private Home/With Home Health	0.0		Occ/Freq. Incontinent of Bowel		51.9				Receiving Suctioning		1.9
Other Nursing Homes	6.3								Receiving Ostomy Care		0.0
Acute Care Hospitals	62.5		Mobility						Receiving Tube Feeding		0.0
Psych. Hosp.-MR/DD Facilities	0.0		Physically Restrained		3.8				Receiving Mechanically Altered Diets		28.8
Rehabilitation Hospitals	0.0										
Other Locations	0.0		Skin Care						Other Resident Characteristics		
Deaths	31.3		With Pressure Sores		1.9				Have Advance Directives		78.8
Total Number of Discharges			With Rashes		5.8				Medications		
(Including Deaths)	16								Receiving Psychoactive Drugs		71.2

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

	This Facility		Ownership: Nonprofit		Bed Size: 50-99		Licensure: Skilled		All Facilities	
	%		%	Ratio	%	Ratio	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0		94.4	1.06	88.5	1.13	87.7	1.14	88.8	1.13
Current Residents from In-County	53.8		77.1	0.70	72.5	0.74	70.1	0.77	77.4	0.70
Admissions from In-County, Still Residing	18.8		24.2	0.77	19.6	0.95	21.3	0.88	19.4	0.97
Admissions/Average Daily Census	30.8		115.9	0.27	144.1	0.21	116.7	0.26	146.5	0.21
Discharges/Average Daily Census	30.8		115.5	0.27	142.5	0.22	117.9	0.26	148.0	0.21
Discharges To Private Residence/Average Daily Census	0.0		46.1	0.00	59.0	0.00	49.0	0.00	66.9	0.00
Residents Receiving Skilled Care	98.1		97.0	1.01	95.0	1.03	93.5	1.05	89.9	1.09
Residents Aged 65 and Older	96.2		97.0	0.99	94.5	1.02	92.7	1.04	87.9	1.09
Title 19 (Medicaid) Funded Residents	71.2		64.4	1.11	66.3	1.07	68.9	1.03	66.1	1.08
Private Pay Funded Residents	26.9		24.7	1.09	20.8	1.30	19.5	1.38	20.6	1.31
Developmentally Disabled Residents	1.9		0.5	3.80	0.4	5.18	0.5	3.90	6.0	0.32
Mentally Ill Residents	44.2		35.9	1.23	32.3	1.37	36.0	1.23	33.6	1.32
General Medical Service Residents	19.2		24.7	0.78	25.9	0.74	25.3	0.76	21.1	0.91
Impaired ADL (Mean)	52.7		50.8	1.04	49.7	1.06	48.1	1.10	49.4	1.07
Psychological Problems	71.2		59.4	1.20	60.4	1.18	61.7	1.15	57.7	1.23
Nursing Care Required (Mean)	6.3		6.8	0.92	6.5	0.97	7.2	0.87	7.4	0.84